GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Repair works and Servicing to Government Vehicle bearing No. AP07 DD 1665 – Payment of the cost of Rs.7,768/- (Rupees Seven Thousand Seven hundred and Sixty Eight only) - Sanction – Accorded – Orders –Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 248 Dated: 07-05-2019
Read the following:-

1. Issued as Govt., Lr.No. OPOM0VEHL(MAIN)/1/OP.II/2019-1, Social Welfare (OP.II) Dept. Dated:15-03-2019.
2. M/s. Jhabakh Auto Pvt., Ltd., Begumpet, Patigadda, Secunderabad, 2 Bills Service Invoice No's. HYD02-001002444, HYD02-006002444, dt:16-03-2019.

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ORDER:-

Sanction is hereby accorded for payment of Rs.7,768/-(Rs.5,498+2,270/-)(Rupees Seven Thousand Seven hundred and Sixty Eight only) to M/s. Jhabakh Auto Pvt., Ltd., Begumpet, Patigadda, Secunderabad towards repairs and servicing (Service charges and Labour Charges) to the Government Vehicle bearing No.AP07 DD 1665 placed for the official use of Principal Secretary to Government, Tribal Welfare Department.

2). The Expenditure sanctioned in para (1) above shall be debited to the Head of Account 2250-Social Services – 090-Secretariat -08 Social Welfare -510/511 – Vehicle Maintenance.

3). The Deputy Pay Account Officer, A.P. Secretariat Branch shall pass the bill for an amount of Rs.7,768/- (Rs.5,498+2,270/-)(Rupees Seven Thousand Seven hundred and Sixty Eight only) in favour of the M/s. Jhabakh Auto Pvt., Ltd., Begumpet, Patigadda, Secunderabad for settlement of the Bill.

4). This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy PAO, Secretariat Branch, Velagapudi.
Copy to:
The PA to Prl. Secy., to Govt., T.W. Deptt., AP. Secretariat.
The Social Welfare (OP.II) Deptt.,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER